

AN ORDINANCE approving the awarding of I.T.B. #7129 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and RIDGE OF FORT WAYNE AND AUTOMOTIVE & INDUSTRIAL for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7129 between the City of Fort Wayne, by and through its Department of Purchasing and RIDGE OF FORT WAYNE AND AUTOMOTIVE & INDUSTRIAL for the City Utilities Garage, respectfully for:

the purchase of miscellaneous automotive parts and supplies necessary to make repairs for the City fleet during 1995 through the City Utilities Garage;

involving a total cost of One Hundred Seven Thousand and no/100 Dollars (\$117,000.00) - (Ridge - \$52,500; Automotive - \$64,500), all as more particularly set forth in said I.T.B. #7129, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCaulay  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Salinas, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 1-24-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Salinas, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>5</u>			<u>4</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-14-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE ~~RESOLUTION~~ NO. S-13-95  
on the 14th day of February, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1995, at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of February, 1995, at the hour of 8:00 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. S-95-01-15

REPORT OF THE COMMITTEE ON  
CITY UTILITIES  
SAMUEL J. TALARICO - JANET G. BRADBURY - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of I.T.B. #7129 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and RIDGE OF FORT WAYNE AND AUTOMOTIVE  
& INDUSTRIAL for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Sam Talarico*  
*Janet G. Bradbury*  
*Mark C. Bradbury*  
*OS. Jones*

*J. Bradbury*  
*W. J. Jones*  
*W. J. Jones*

DATED: 2-14-95.

Sandra E. Kennedy  
City Clerk

REF. NO.:	7129
DEPT:	CUG
DATE:	01/17/95
ITEM/SERVICE:	PURCHASE OF MISC AUTO REPAIR PARTS & SUPPLIES
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/94 & 12/26/94
DATE OPENED:	01/05/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	9
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM:	01/10/95
DATE RECOMM RECEIVED BACK:	01/10/95
DATE SENT TO LAW DEPT:	01/17/95
INTRODUCTION DATE:	01/24/95
DISCUSSION DATE:	02/07/95
PASSAGE DATE:	02/14/95

ITEMDESCRIPTION	TRUCKPRO PARTS & SERVICE			ANTHONY MOTOR PARTS		RIDGE OF FORT WAYNE		AUTOMOTIVE & INDUSTRIAL	
CITY UTILITIES GARAGE	COST	PART #	MFG	COST	PART #	MFG	COST	PART #	MFG
AIR FILTERS-NAPA	\$8.30	PA2218	BALDWIN	\$2.97	CA7017	FRAM	\$4.20	CPA067	CASITE
6246	\$5.21	PA2150		\$2.87	CAQ058		\$2.50	CFA1043	
6126	\$5.02	PA2061		\$5.69	CA3501		\$1.65	CFA3501	
2597	N/B			N/B			\$7.85	S-1347X	SPICER U-JOINT
OIL FILTERS-NAPA	N/B			N/B			\$5.58	S-153X	N/B
5345	N/B			\$2.79	CH334PL	FRAM	\$8.87	S-213X	N/B
354									
FUEL FILTERS-NAPA	\$7.53	BF909	BALDWIN	\$5.64	P1130	FRAM	\$6.49	TP876	AC DELCO
3370	\$12.55	BF1165		N/B			\$4.38	CG327	CASITE
3267	\$1.94	BF867		\$1.63	CG3		\$1.76	G124	AC DELCO
3304F	\$7.81	BF863		\$5.78	CG3727		\$4.58	CG3727	CASITE
3481	\$5.33	BF786		\$5.06	PT3767		\$5.08	TP1055	AC DELCO
1811	\$6.08	BF588		\$4.91	P3380		\$6.85	TP831	AC DELCO
3338	\$5.14	BF799		\$3.91	P1118		\$4.63	TP672	AC DELCO
3341									
HYDRAULIC FILTERS-NAPA	\$4.73	PT207HD10	BALDWIN	\$3.74	C1671	FRAM	\$4.38	PF494	AC DELCO
1508	\$3.49	BT839		\$2.75	P1654A		\$4.38	PF494	
1503	\$6.71	BT26710		\$6.50	PH5667				
FILTER KITS-ATP	\$9.26	18155	BALDWIN	\$7.70	TF1074	FRAM	\$10.78	TP235	AC DELCO
1-7696	\$15.05	6021		\$2.29	TF1021		\$2.29	TF236	
-4688	\$27.17	18068		\$7.70	TF1074		\$9.47	TP230	
1-7217	\$12.64	18171		\$8.63	TF1073A		\$14.72	TP244	
1-7537									
U JOINTS-NUJ	\$8.71	354	TORQUE MAN.	\$6.53	20064	TRW	\$6.87	S-213X	SPICER
354	\$6.86	369		\$4.99	20049		\$5.38	S-153X	
369	\$5.56	534G		\$6.97	20040		\$7.85	S-1347X	
CABLE KIT-BEL	N/B			\$0.22	HST114	BORG WARNER	\$0.38	BS114	STANDARD
727815	N/B			\$0.24	HST114		\$0.28	BS115	
727816									
GAS SHOCKS	N/B			N/B			\$13.87	30275	MONROE
(OCG) 20725	N/B			N/B			\$13.87	32227	
(NS) 20729	N/B			N/B			\$13.87	32153	
(NS) 5640									
HEATER CORE-SSL	N/B			N/B			\$33.07	90212	STANT
460-3159									
MUFFLER-EXH	\$38.74	SAME	WALKER	\$34.69	22393	WALKER	\$29.23	3216	GORELUCH
22393	\$46.84	3112		\$46.84	3112		\$45.9	32173	
22173	\$51.35	SAME	WALKER	\$45.85	22363		\$17.14	3241	
22363									
SPARK PLUGS-CHA	N/B			\$1.05	SAME	SAME	\$1.15	SAME	SAME
123	N/B			\$1.05			\$1.15		
185	N/B			\$0.89			\$1.15		
255	N/B			\$1.05			\$1.15		
1038	N/B			\$1.05			\$1.15		
516	N/B			\$1.05			\$1.15		
V BELTS-NAPA	\$7.01	7612	GATES	\$7.31	15610	DAYCO	\$6.58	15610	DAYCO
25-15593	\$5.43	7450		\$5.46	15450		\$4.91	15450	
25-11433	\$5.80	7485		\$5.79	15463		\$5.21	15463	
25-12333	\$5.01	7390		\$4.86	15390		\$4.86	15390	
90-09029									
Hoses-DAYCO	\$7.32	21166	GATES	\$6.74	SAME	SAME	\$4.25	SAME	SAME
70967	\$9.91	20841		\$7.86			\$7.86		NAPA
75462	\$3.95	20982		\$2.79			\$2.79		
80									
80007	\$24.69			\$24.69	25' ROLL		\$21.68		\$23.86
80017	\$9.18			\$7.68			\$7.68		\$9.18
80091	N/B			\$16.06			\$11.64		\$9.39
WIPERS-ANCO									
26-02	\$6.10	25-22	SAME	\$5.48	25-22	SAME	\$5.09	80-2277	NAPA
90-16	\$6.14			\$5.88			\$5.31	80-1687	
90-21	\$8.98			\$7.82			\$7.47	88-39	80-2167
90-22	\$5.03			\$4.17			\$4.17	84-05	80-2578
	\$9.91			\$8.00			\$7.22	80-39	81-176
FUEL PUMPS-AC									
EP126	N/B			\$34.24	SAME	SAME	\$30.62	SAME	SAME
TS7	N/B			\$2.92			\$2.63		
WATER PUMP-AC									
J51-495	N/B			\$49.55	SAME	SAME	\$44.60	SAME	SAME
WAV-DELCO									

15-5342	N/B			\$8.09	SAME	SAME		\$7.28	SAME	SAME		\$12.30	660-1232	BALKAMP	
MISCELLANEOUS															
WINDSHIELD WASHER SOLVENT	\$1.33		WC PREMIX	\$1.75				\$1.18	WASHER-	TRICO		\$1.29	WMS106	SOLVENT	
55 GAL DRW DEXTON II TRANS FL	\$274.81	VODEX55		\$175.45		VALVOLUME		\$109.00	80108	UNILUBE		\$204.95	75-204	NAPA	\$2
QRT SIZE DEXTON II TRANS FL	\$1.47	VODEX-Q		\$1.26		VALVOLUME		\$0.99	80109	UNILUBE		\$0.99	75-200	NAPA	
AEROSOL BRAKE CLEANER	\$1.99	US5088		\$2.68	C-32	CYCLO		\$1.25	80110	UNILUBE		\$1.89	408	MAG 1	
AEROSOL CARBURETOR CLEANER	\$2.40	UM1514		\$3.18	C-1	CYCLO		\$1.63	10080	UNILUBE		\$1.43	412	MAG 1	
BRAKE FLUID 5 GAL CONTAINER	\$22.40	UM1509	1 GAL	\$46.95	QBF 5G	QUAKER		\$44.95	10803	UNILUBE		\$48.99	2241	MAG	\$
PARK DEPARTMENT															
AIR FILTERS-NAPA															
2116	\$3.80	PA2002	BALDWIN	\$2.72	CA324A	FRAM		\$1.85	CPA83	CASITE		\$2.47	SAME	SAME	
2055	\$3.55	PA657		\$2.97	CA148			\$1.85	CPA57			\$2.27			
2073	\$3.54	PA2051		\$2.72	CA351			\$1.85	CPA113			\$2.30			
2067	\$3.96	PA2005		\$2.72	CA303			\$1.85	CPA90			\$2.32			
2103	\$4.58	PA2077		\$2.72	CA3523			\$2.75	CPA3523			\$2.92			
6155	\$5.22	PA1657		\$2.72	CA352			\$1.85	CPA352			\$2.93			
2066	\$9.46	PA2073		\$2.97	CA3492			\$1.85	CPA3492			\$5.26			
6049	\$6.18	PA2113		\$2.72	CA3681			\$1.85	CPA3681			\$3.48			
2077	\$4.44	PA1802		\$2.72	CA3300			\$1.85	CPA34			\$2.44			
6120	\$3.87	PA2104		\$2.72	CA3559			\$1.85	CPA3559			\$2.55			
6178	\$7.32	PA2131		\$4.43	CA3650			\$1.47	CPA6591			\$3.61			
2053	\$4.89	PA648		\$2.97	CA157			\$1.85	CPA157			\$2.86			
2098	\$4.37	PA2008		\$2.72	CA525			\$1.85	CPA591			\$2.89			
6126	\$5.21	PA2150		\$2.97	CA5058			\$2.75	CPA1043			\$3.72			
6174	\$5.92	PA2164		\$2.97	CA3686			\$2.75	CPA1046			\$3.72			
6040	\$4.64	PA2106		\$2.72	CA3588			\$1.85	CPA3588			\$2.98			
2576 FRAM NO SUBSTITUTE	N/B			\$18.90				\$1.99	SAME	FRAM		\$15.34	6280	NAPA	
CA192 FRAM	\$3.53	PA1680		\$2.72				\$3.04	SAME	FRAM		\$2.21	2088	NAPA	
OIL FILTERS-NAPA															
1515	\$3.22	B2	BALDWIN	\$2.46	PH8A	FRAM		\$1.19	CP1A	CASITE		\$2.05	505	SAME	
1069	\$3.52			\$2.46	PH30			\$1.19	CP25			\$2.25			
1334	\$4.40			\$1.44	PH3593A			\$1.44	CP3593			\$2.59			
1061	\$3.31			\$2.46	PH13			\$1.19	CP35			\$2.25			
1036	\$3.31			\$2.46	PH3980			\$1.19	CP52			\$2.08			
1348	\$3.25			\$2.46	PH3614			\$1.19	CP2551			\$1.97			
1040	\$3.11			\$2.46	PH3387A			\$1.19	CP47			\$2.11			
PH13 FRAM	\$3.31			\$2.46	SAME	SAME		\$3.20	SAME	FRAM		\$2.25	1061	NAPA	
PH30 FRAM	\$3.52			\$2.46	SAME	SAME		\$3.75	SAME	FRAM		\$2.25	1069		
FUEL FILTERS-NAPA															
3046	\$2.02	BF879	BALDWIN	\$1.40	G-22A	FRAM		\$1.05	CG1116A	CASITE		\$1.19	SAME	SAME	
3049	\$2.08	BF995		\$1.40	G-3428A			\$1.84	CG3428			\$1.15			
3052	\$1.75	BF994RV		\$0.98	CG3389			\$0.95	CG471			\$1.06			
3027	\$1.61	BF989		\$1.40	CG3515			\$1.89	CG3515			\$1.15			
3095	\$2.25	BF940-K1		\$0.98	CG3606			\$1.45	CG3606			\$1.08			
3123	\$7.61	BF781		\$5.57	P3710			\$7.06	T944	AC DELCO		\$4.84			
3052	\$1.70	BF994RV		\$0.98	CG3389			\$0.95	CG471	CASITE		\$1.06			
3092	N/B			\$3.51	G6480			\$4.41	GF504	AC DELCO		\$2.35			
3081	\$2.69	BF920		\$2.47	CG3556			\$1.45	CG3596	CASITE		\$1.88			
3086	\$3.50	BF930		\$2.47	CG3567			\$1.79	CG3567			\$2.16			
3395	\$4.03	BF789		\$4.03	P3728			\$4.03	CG3727			\$3.73			
3050	\$1.56	BF998		\$0.98	CG13			\$0.75	CG404			\$0.98			
3481	\$7.81	BF953		\$5.76	G3727			\$4.98	CG3727			\$4.77			
3097	\$7.25	BF966		\$4.58	CG3802A			\$3.99	CG3802			\$3.67			
3296	N/B			\$4.13	G3850			\$4.38	CG3727			\$3.33			
3481	\$7.81	BF953		\$5.76	G3727			\$8.18	GF491	AC DELCO		\$4.77			
CR-CASE FILTERS-NAPA															
2991	\$1.32	SA2039	BALDWIN	\$1.07	CA24	FRAM		\$0.99	CPB241	CASITE		\$0.90	SAME	SAME	
2994	\$1.94	SA2087		\$1.48	CA3642			\$1.55	CPB3642			\$1.22			
2992	\$2.21	SA2085		\$1.07	CA3625			\$1.00	FB94	AC DELCO		\$1.07			
6982	N/B			N/B				\$0.99	CPB24	CASITE		\$4.46			
2986	\$1.29	SA2027		\$1.07	CA19			\$0.99	CPB19			\$0.91			
6990	N/B			\$0.57	CA3803			\$0.99	CPB19			\$0.89			
7990	N/B			N/B				\$1.39	CPB6591			N/B			
6978	\$2.77	SA2159		\$1.48	CA6591			\$1.39	CPB6591			\$1.29			
WIPERBLADES-NAPA															
60-1477 14"	\$4.25	25-14	ANCO	\$3.94	25-14	ANCO		\$3.48	25-14	ANCO		\$4.38	SAME	SAME	
60-1577 15"	\$4.25	25-15		\$3.94	25-15			\$3.48	25-15			\$4.38			
60-1677 16"	\$4.25	25-16		\$3.94	25-16			\$3.48	25-16			\$4.31			
60-1877 18"	\$4.25	25-18		\$3.94	25-18			\$3.45	25-18			\$4.31			
60-2077 20"	N/B			\$4.92	25-20			\$3.67	25-20			\$4.62			
60-1450 14"	\$4.31	51-14		\$3.99	51-14			\$3.52	51-14			\$4.75			
60-2050 20"	\$4.28	51-20		\$3.94	51-20			\$3.94	51-20			\$4.91			
60-1797 17"	\$4.97	31-17		\$4.35	31-17							\$6.05			
MISCELLANEOUS															
TC2008 TRAILER CONNECTOR FEMA	\$6.06	15-600	PHILLIPS	\$6.88	TC101F	BORG WARNER		\$6.54	TCP61F	STANDARD		\$7.11	SAME	ECHLIN	
506207 TRAILER CONNECTOR MALE	\$4.66	15-610	PHILLIPS	\$5.54	TC101M			\$5.39	TCP61M			\$5.76	SAME	ECHLIN	
MACHINE SHOP WORK AS REQUIRED	N/B			N/B								\$38.00			
323-365 REMFO DELCO STARTER	N/B			\$42.33	SAME	SAME		\$36.10	323-365	DELCO		\$36.25	346-5003	RAYLOC	ATTN
323-307 REMFO DELCO STARTER	N/B			\$44.28	SAME	SAME		\$36.85	323-307			N/B			
D62 BRAKE PADS BENDIX	\$21.27	TD52	HD FRICTION	\$10.70	SAME	SAME		\$6.85	D52	SATISFIED		\$18.92	S-728A	RAYLOC	

R552 BRAKE SHOES (EXCH) BENDIX	N/B	\$13.46	SAME	SAME	\$8.55	B552	\$15.37	AB552	RAYLOC	\$
A8 WHEEL BEARING BCA	N/B	\$5.82	SAME	SAME	\$5.19	A8	\$5.40	SET6	NTB	\$
8871 FRONT WHEEL OIL SEAL NAT'L	N/B	\$1.35	SAME	SAME	\$1.11	47477	\$1.70	47477	NOS	\$
8650 REAR WHEEL SEAL NAT'L	N/B	\$1.41	SAME	SAME	\$1.19	46438	\$1.85	46438	NOS	\$
71088 ADELMAN POWER STEER HOS	N/B	\$15.00	SAME	SAME	\$18.60	110105	\$16.85	7-1781	NAPA	\$
PH8A FILTER FRAM	\$3.22	BS	\$2.46	SAME	\$1.19	CF1A	\$2.05	1515	NAPA	\$
321-257 REMFG DELCO ALTERNATOR	N/B	\$65.66	SAME	SAME	\$65.84	321-259	\$54.99	213-4352	RAYLOC	\$

NOTE: ALL CITY DEPARTMENTS MAY PURCHASE OFF THIS BID

DD APPROVAL: \_\_\_\_\_



# The City of Fort Wayne

Paul Helmke, Mayor

FORT WAYNE FIRE DEPARTMENT  
ONE MAIN STREET ROOM 280  
FORT WAYNE, INDIANA 46802

January 13, 1995

Fort Wayne City Council Members  
Room 126 - Council Chambers  
One Main Street  
Fort Wayne, Indiana 46802

Re: Bid 7129 - Purchase of Misc Auto Parts/Supplies

Dear Council Members:

This bid is for Misc auto parts and supplies used to maintain our fleet for the Fort Wayne Fire Department. We need these parts so that we can keep our fleet up and running since we make emergency runs to the citizens of Fort Wayne.

Very truly yours,

*Sharon Parks*

Sharon Parks  
Administrative Assistant  
Fort Wayne Fire Department

*J-95-01-15*





## THE CITY OF FORT WAYNE

City Utilities Garage

TO: CITY COUNCIL

DATE: JANUARY 12, 1995

FROM: GARAGE SUPERINTENDENT *[Signature]*

SUBJECT: PURCHASE OF AFTER MARKET PARTS & EQUIPMENT

BID NUMBER 7129 WILL COVER THE PURCHASE OF PARTS, EQUIPMENT AND SUPPLIES FOR THE REPAIR AND REPLACEMENT OF PARTS AND EQUIPMENT ON VEHICLES REPAIRED AT THE GARAGE.

THIS WILL BE SPLIT EQUALLY BETWEEN AUTOMOTIVE & INDUSTRIAL AND RIDGE COMPANY OF FORT WAYNE. BOTH VENDORS WERE VERY COMPETITIVE AND CLOSE WITH THE BIDS.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7129 for the purchase of miscellaneous automotive repair parts and supplies for the City of Fort Wayne through the City Utilities Garage for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Parts and supplies needed to make repairs for City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Vehicles would be dead lined because repairs could not be made.

MONIES INVOLVED:	Ridge of Fort Wayne	\$52,500.00
	Automotive & Industrial	\$64,500.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	CU Garage	702-803-G154-4239
	Fire Department	011-015-1510-4262

PRIOR APPROVAL: No DATE:  
(IF APPLICABLE)

Amount spent as of 1/17/95:\$104,034.64